

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PATRICIA SCHWARZ CORE
47 RUE DU SUD
MADISONVILLE, LA 70447

2. Office Sought (Include title of office as well)

ST. TAMMANY PARISH ASSESSOR
ST. TAMMANY PARISH

OFFICE USE ONLY

Report Number: 8302

Date Filed: 2/15/2005

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/1/2007

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK ONE
423 EAST BOSTON STREET
COVINGTON, LA 70433

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report SAMANTHA GOODWIN

Daytime Telephone 985-845-7261

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2005.

PATRICIA SCHWARZ CORE

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

GEORGE F. KLUMPP JR.

Signature of Treasurer

985-845-8014

Daytime Telephone

504-579-9999

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 47,490.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 4,879.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 52,369.00 |
| 5. Other Receipts (Schedule A-3) | \$ 334.02 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 52,703.02 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 27,915.02 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 27,915.02 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 103,118.66 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 52,703.02 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 27,915.02 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 4,879.00 |
| 18. Funds on hand at close of reporting period | \$ 123,027.66 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 1,400.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| A. BONFOUCA MARINA POST OFFICE BOX 8600 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$200.00 | \$200.00 |
| AMERICAN BANK & TRUST 1819 NORTH COLUMBIA STREET COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$500.00 | \$1,500.00 |
| APHELION LLC 69201 HWY 59 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$500.00 | \$500.00 |
| ROBERT AUBERT COMPANY INC. P. O. BOX 1360 COVINGTON, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$400.00 | \$650.00 |
| JOHN H BAGLEY 104 BAYOU PEREZ DRIVE MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$200.00 | \$400.00 |
| GUSTAVE BALDWIN POST OFFICE BOX 8600 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| RODNEY OR CECILY BATEMAN 126 ACADIAN LANE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$150.00 | \$150.00 |
| WILLIAM BECK 2 IVY LANE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$50.00 | \$150.00 |
| BENNETT BROTHERS DEVELOPMENT 7037 HIGHWAY 190 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$500.00 | \$500.00 |
| GENE BONVILLAIN 354 ROBERT STREET HOUMA, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$300.00 | \$300.00 |
| GRADY BRAME #2 FAIRWAY VIEW COURT HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$40.00 | \$40.00 |
| BRASWELL DRUGS INC. 1107 SOUTH TYLER STREET COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$2,040.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DR DONALD T BROWN 35 CYPRESS RD COVINGTON, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$350.00 | \$350.00 |
| JAMES W CARRINGTON 52 INLET DRIVE SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$50.00 | \$50.00 |
| H. EDWARD CASSIDY, JR 100 BEAU CHASSE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$200.00 | \$640.00 |
| CAT KEY CONSTRUCTION INC 779 BOCAGE LANE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$200.00 | \$400.00 |
| CENTRAL TRADES & LABOR COUNCIL POST OFFICE BOX 216 COVINGTON, LA 70434 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$200.00 | \$400.00 |
| BENEDICT CIMINI 100 VETERANS BLVD. METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$200.00 | \$400.00 |
| 4. SUBTOTAL (this page) | | \$1,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$200.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BUDDY COATE 6007 WALDEN PLACE MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$200.00 | \$400.00 |
| NICHOLAS F COLOMBO 66 SANCTUARY BLVD. MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$500.00 | \$500.00 |
| W.R. CORE P.O. BOX 533 AMITE, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$800.00 | \$1,600.00 |
| COVINGTON PAVING COMPANY POST OFFICE BOX 2035 COVINGTON, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$500.00 | \$500.00 |
| CROSBY DEVELOPMENT CORPORATION 1 SANCTUARY BOULEVARD MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$500.00 | \$1,000.00 |
| CROSS GATES INC 350 NORTH MILITARY ROAD SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CRPPA LOCAL PAC 309 WEST 15TH AVENUE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$1,000.00 | \$1,000.00 |
| DANIEL BLANCHARD AND ASSOCIATES 3500 NORTH CAUSEWAY BOULEVARD SUITE 160 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$250.00 | \$250.00 |
| DOCAR P.O. BOX 1176 COVINGTON, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$500.00 | \$1,000.00 |
| GARY DUPLCHAIN & ASSOCIATES 757 GAUSE BLVD. SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$400.00 | \$1,200.00 |
| HERBERT F DUVIC, III 1326 SOUTH JAHNCKE AVENUE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2004 | \$100.00 | \$100.00 |
| FREDERICK DWYER 100 DOBY DRIVE MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| FAUNTLEROY & LATHAM 229 ST. JOHN LANE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$800.00 | \$800.00 |
| FAVALORO'S NORTHLAKE INC. 2640 NORTH HWY 190 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$200.00 | \$400.00 |
| G.B.K. CO. INC 347 GERARD STREET MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$100.00 | \$100.00 |
| RONALD W GARRITY APAC 71206 HENDRY AVENUE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$350.00 | \$700.00 |
| GILSBAR INC P. O. BOX 998 COVINGTON, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$350.00 | \$350.00 |
| OSCAR GOFF, JR POST OFFICE BOX 212 FOLSOM, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$50.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| GARY OR ELENA GONZALES 59242 LACOMBE HARBOR LANE LACOMBE, LA 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/08/2004 | \$100.00 | \$100.00 |
| DR ROBERT J GRIESHABER, M.D. 630 SOUTH TYLER STREET COVINGTON, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/25/2004 | \$200.00 | \$200.00 |
| SATYARTHI GUPTA, M.D. HIGHLAND PARK PLAZA COMPLEX 1 STE 108 COVINGTON, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/04/2004 | \$200.00 | \$400.00 |
| GUS BALDWIN REALTY CO. 2100 FRONT STREET SLIDELL, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/04/2004 | \$200.00 | \$200.00 |
| INEZ HANSON POST OFFICE BOX 154 ABITA SPRINGS, LA 70420 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/04/2004 | \$100.00 | \$200.00 |
| HARBORSIDE LLC 4632 PONTCHARTRAIN DRIVE SLIDELL, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/25/2004 | \$800.00 | \$800.00 |
| 4. SUBTOTAL (this page) | | \$1,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HARBOUR TOWNHOMES LLC 127 HWY 22 EAST OFFICE MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$350.00 | \$1,150.00 |
| HARLEY CRANE SERVICES INC P.O. BOX 2468 SLIDELL, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$250.00 | \$583.33 |
| E. GERALD HEBERT POST OFFICE BOX 64-0848 KENNER, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$350.00 | \$350.00 |
| RICHARD J HEBERT POST OFFICE BOX 2083 HARVEY, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$20.00 | \$20.00 |
| HENRY G HEIER 4306 IBERVILLE STREET NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$200.00 | \$200.00 |
| PAUL N HEIGLE 279 DEBBIE DRIVE SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,270.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HERRON WIRE PRODUCTS INC POST OFFICE BOX 1152 SLIDELL, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$350.00 | \$350.00 |
| LIONEL AND ALOHA INGRAM 78233 KOOGIE ROAD COVINGTON, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$100.00 | \$100.00 |
| TROY G INGRAM 2065 FIRST ST SUITE 102 SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$500.00 | \$500.00 |
| INT'L ASSOC. OF HEAT & FROST INSULATORS & ASBESTOS WORKERS 2001 VETERANS BOULEVARD SUITE 200 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$200.00 | \$200.00 |
| J. LEE LLC 3900 HIGHWAY 22 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$350.00 | \$350.00 |
| JOSEPH A JAEGER, JR POST OFFICE BOX 6917 METAIRIE, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$200.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JAYMAR CONSTRUCTION CO. 335 CARR DRIVE SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$50.00 | \$50.00 |
| JONES FUSSELL POST OFFICE BOX 1810 COVINGTON, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$500.00 | \$500.00 |
| JUMONVILLE TITLE INC POST OFFICE BOX 2862 COVINGTON, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$500.00 | \$750.00 |
| KASTNER ENTERPRISES INC 757 OLD SPANISH TRAIL SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$350.00 | \$850.00 |
| RICHARD T KIVETT P. O. BOX 777 SUN, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$50.00 | \$50.00 |
| FRANS J LABRANCHE, JR. 70154 NANCY ROAD MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$75.00 | \$190.00 |
| 4. SUBTOTAL (this page) | | \$1,525.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| FRANS J LABRANCHE, JR. 70154 NANCY ROAD MANDEVILLE, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/25/2004 | \$40.00 | \$230.00 |
| LAS CONCHAS PARTNERSHIPS RT. 1 15 TREASURE ISLE SLIDELL, LA 70461 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/29/2004 | \$1,000.00 | \$1,500.00 |
| LAVIGNE PLAZA LLC 2963 U.S. HIGHWAY 190 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/25/2004 | \$1,000.00 | \$1,000.00 |
| RONALD E LEE POST OFFICE BOX 2646 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/04/2004 | \$200.00 | \$200.00 |
| LIBERTY SELF STORAGE 7037 HWY 190 COVINGTON, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/25/2004 | \$500.00 | \$500.00 |
| DENISE D LINDSEY ATTORNEY AT LAW 486 BROWNSWITCH ROAD SLIDELL, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/04/2004 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$2,940.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| GERALD LOYD P.O. BOX 610 ABITA SPRINGS, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$350.00 | \$700.00 |
| GREGG LYONS POST OFFICE BOX 464 SLIDELL, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$50.00 | \$100.00 |
| M.J. ENTERPRISES LLC POST OFFICE BOX 6191 NEW ORLEANS, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2004 | \$50.00 | \$50.00 |
| WM. BARRY MABRY 216 FAIRWAY DRIVE NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$200.00 | \$200.00 |
| ROBERT J MARINO 2399 LAKESHORE DRIVE MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$350.00 | \$700.00 |
| MICHAEL H MC CLELLAND POST OFFICE BOX 1745 SLIDELL, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| PATRICK J MCELROY 211 LAKE MICHIGAN DRIVE SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$400.00 | \$400.00 |
| JAMES MCGILL 12 SLEEPY HOLLOW LANE SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$50.00 | \$100.00 |
| MED DATA SERVICE BUREAU LLC 120 INWOOD DRIVE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$400.00 | \$400.00 |
| MEDTRON SOFTWARE INTELLIGENCE CORP 120 INWOOD DRIVE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$400.00 | \$400.00 |
| MEGA INTERNATIONAL INC. P. O. BOX 694 SLIDELL, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$250.00 | \$583.34 |
| HELEN MESSICK STANFIELD 15 NASSAU DRIVE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$1,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| MERVIN F MEYDRICH 119 ACADIAN LANE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$50.00 | \$50.00 |
| GUSTAV MIRAMON 106 CERF PLACE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$200.00 | \$200.00 |
| MURPHY APPRAISAL SERVICE LLC 633 LOTUS DRIVE NORTH STE 100 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$100.00 | \$100.00 |
| HAROLD R NEITZSCHMAN M.D. F.A.C.S., III 1850 GAUSE BOULEVARD EAST SUITE 102 SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2004 | \$100.00 | \$100.00 |
| NORTHPARK COURTYARD LLC 1515 POYDRAS STREET STE 2660 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$1,000.00 | \$2,000.00 |
| NORTHSHORE HOTEL LLC POST OFFICE BOX 1628 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$800.00 | \$1,800.00 |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| OMNI STORAGE LLC 69201 HWY 59 COVINGTON, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/04/2004 | \$500.00 | \$1,000.00 |
| P & W INDUSTRIES P.O. BOX 1550 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/04/2004 | \$500.00 | \$500.00 |
| PARETTI IMPORTS 3000 RICHLAND AVENUE METAIRIE, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/04/2004 | \$1,000.00 | \$2,000.00 |
| JOSEPH L PARETTI, SR 436 MAGNOLIA LANE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/04/2004 | \$500.00 | \$1,000.00 |
| PARISH CONCRETE P.O. BOX 1540 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/04/2004 | \$500.00 | \$1,300.00 |
| KEN PARKS SR. 120 PEBBLE BEACH SLIDELL, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/25/2004 | \$200.00 | \$400.00 |
| 4. SUBTOTAL (this page) | | \$3,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HARRY P PASTUSZEK INC. P.O. BOX 8799 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$800.00 | \$1,600.00 |
| RUSSELL S PENZATO 2143 LAKESHORE DRIVE MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$350.00 | \$550.00 |
| JOHN A PETRANEK 965 MARINA BOULEVARD BEAU CHENE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2004 | \$50.00 | \$50.00 |
| PICAYUNE PROPERTIES 50 CHAMALE COVE SLIDELL, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$1,000.00 | \$2,000.00 |
| PINE GROVE ELECTRICAL SUPPLY INC. 50 WEST COURT MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$1,000.00 | \$1,500.00 |
| HERMAN J PRAGER, JR 107 MARINGOUIN LANE MANDEVILLE, LA 70471-6422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$100.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$3,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| W.R. PRIVETTE, III 23273 THORNHILL ROAD BUSH, LA 70431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$200.00 | \$200.00 |
| PYRAMID 2000 INVESTMENT CORPORATION POST OFFICE BOX 1149 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2004 | \$100.00 | \$100.00 |
| R.B.F. CORP. 13 RIVER BEND LANE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$500.00 | \$750.00 |
| J. TIMOTHY RICE 82027 INNISFREE ROAD FOLSOM, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$350.00 | \$650.00 |
| JAMES RICHARDSON 27 WOODVINE COURT COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2004 | \$100.00 | \$100.00 |
| RISO INVESTMENTS INC. 728 BOCAGE LANE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$400.00 | \$800.00 |
| 4. SUBTOTAL (this page) | | \$1,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| ROCKHURST VENTURES 610 YUPON PLACE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$500.00 | \$1,000.00 |
| JOHN P ROMANO, SR 215 EAST 5TH AVENUE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$200.00 | \$200.00 |
| ROSS JENKINS LUMBER 88163 HWY 25 FRANKLINTON, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$100.00 | \$100.00 |
| A.J. SALTALAMACCHIA CLU, JR 1928 CORPORATE SQUARE BOULEVARD SUITE C SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$220.00 | \$220.00 |
| ANTHONY J SALTALAMACCHIA, III 769 ROBERT BOULEVARD SUITE 201 SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$200.00 | \$200.00 |
| WALLACE SCHMITZ 82093 HIGHWAY 1080 FOLSOM, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$25.00 | \$25.00 |
| 4. SUBTOTAL (this page) | | \$1,245.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SECURITY MINI STORAGE INC. 3704 FOREST DRIVE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$350.00 | \$700.00 |
| FLOYD J SIMEON, JR 115 FONTAINBLEAU DRIVE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$100.00 | \$100.00 |
| DON SMITH 520 ALBERT STREET MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$50.00 | \$50.00 |
| SOUTHEAST INVESTMENTS INC 310 HOWZE BEACH LANE SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$1,000.00 | \$1,000.00 |
| SPENCER FEED & SEED 900 NORTH COLUMBIA STREET COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$200.00 | \$400.00 |
| ST. TAMMANY HOMESTEAD 210 NORTH NEW HAMPSHIRE STREET COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$800.00 | \$800.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ST. TAMMANY LODGING LLC HOLIDAY INN HOTEL AND SUITES 40164 DOVE ESTATE GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$500.00 | \$500.00 |
| STIRLING PROPERTIES INC. 109 NORTHPARK BOULEVARD #300 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$1,000.00 | \$2,000.00 |
| RANDY OR LAURA STUART 1318 INDEPENDENCE DRIVE SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$20.00 | \$40.00 |
| WALTER T STUBBS 107 BLACKBURN PLACE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$200.00 | \$200.00 |
| TAMMANY HOLDING CORP 37059 VALLEY ISLAND DRIVE SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$1,000.00 | \$1,000.00 |
| TANGLEWOOD PROPERTIES P. O. BOX 1149 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2004 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$2,820.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| THE WINDWARD GROUP LLC 78263 HWY 25 FOLSOM, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$600.00 | \$600.00 |
| THOMAS JEFFERSON FUND 3515 I-10 SERVICE ROAD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$200.00 | \$400.00 |
| TRANS-CONTINENTAL LAND TITLE LLC 6225 MEMPHIS STREET NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$200.00 | \$200.00 |
| ODIE K TUCKER 26271 MORNING DOVE DRIVE BUSH, LA 70431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/29/2004 | \$100.00 | \$150.00 |
| LLOYD J TURNER 17125 BOMOKA ROAD COVINGTON, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$200.00 | \$200.00 |
| TURNPIKE DEVELOPMENT 13433 SEYMOUR MEYERS BLVD COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$1,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$200.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| W.C.P P.O. BOX 834 SLIDELL, LA 70459 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/25/2004 | \$350.00 | \$350.00 |
| WADLEIGH AND ASSOCIATES INC. P.O. BOX 1682 SLIDELL, LA 70459 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/25/2004 | \$250.00 | \$583.34 |
| WADLEIGH ENERGY GROUP 37362 BROWN'S VILLAGE ROAD SLIDELL, LA 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/25/2004 | \$250.00 | \$250.00 |
| BRUCE OR ELLIE WAINER 321 14TH STREET NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/25/2004 | \$300.00 | \$300.00 |
| HAROLD WAINER 300 LAKE MARINA DRIVE APT 9BE NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/25/2004 | \$250.00 | \$250.00 |
| LESTER W WAINER 301 RUE ST PETER METAIRIE, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/25/2004 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| KATHRYN A WALTERS 76 NORTH DOGWOOD COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$50.00 | \$50.00 |
| WAYNE SANDOZ & ASSOCIATES INC 732-A BEHRMAN HWY GRETN, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$500.00 | \$500.00 |
| GEORGE WELLS 67243 LOCKE STREET MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$100.00 | \$100.00 |
| WENDEL CONSTRUCTION 1710 ORLEANS MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$200.00 | \$200.00 |
| WILD HORSE OF OLD MILITARY ROAD LLC 4545 VETERANS BOULEVARD METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$500.00 | \$1,000.00 |
| WILLIAM J YOUNG LV. TR. POST OFFICE BOX 1147 MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$1,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| F.A. ZAERINGER, JR. 318 WEST 8TH AVENUE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2004 | \$100.00 | \$200.00 |
| ZEN-NOH GRAIN P. O. BOX 39 MANDEVILLE, LA 70470-0039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2004 | \$800.00 | \$1,800.00 |
| 4. SUBTOTAL (this page) | | \$900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 47,490.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 1,600.00</u> </div> | | | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|--------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ABITA BREW PUB 72011 HOLLY ST ABITA SPRINGS, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE | 10/06/2004 | \$30.00 | \$30.00 |
| ABITA SPRINGS WATER 69393 GREEN STREET ABITA SPRINGS, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GOLF TOURNAMENT | 10/06/2004 | \$200.00 | \$200.00 |
| AMERICAN HUNTER HWY 190 EAST MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE | 10/06/2004 | \$50.00 | \$75.00 |
| BENEDICT'S RESTAURANT 1144 LOVERS LANE MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE | 10/06/2004 | \$50.00 | \$50.00 |
| BLUE HARBOR POINTE CAR WASH 14363 HICKORY DRIVE PONTCHATOU LA, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | CAR WASH GIFT CERTIFICATES | 10/06/2004 | \$800.00 | \$800.00 |
| BRIDAL MANOR 823 EAST BOSTON COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE FREE TUXEDO RENTAL | 10/06/2004 | \$75.00 | \$150.00 |
| 4. SUBTOTAL (this page) | | | \$1,205.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|---|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| CAJUN ENCOUNTERS 55345 HWY 90 W SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATES SWAMP TOURS | 10/06/2004 | \$100.00 | \$100.00 |
| CHAMPAGNE BEVERAGE POST OFFICE BOX 2500 COVINGTON, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GOLF TOURNAMENT | 10/06/2004 | \$600.00 | \$600.00 |
| DAIQUIRIS AND CREAM 339 NORTH HWY 190 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 4 \$5.00 GIFT CERTIFICATES | 10/06/2004 | \$20.00 | \$20.00 |
| EXPRESSIONS IN FLORAL ART 72593 HIGHWAY 1077 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATES | 10/06/2004 | \$44.00 | \$94.00 |
| F.I.T.S INDOOR RANGE 851 ROBERT BOULEVARD SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE | 10/06/2004 | \$50.00 | \$50.00 |
| FUNLAND 1225 W CAUSEWAY APPROACH MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 8 GIFT CERTIFICATES GOKART GOLF AND LASER TAG | 10/06/2004 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | | \$864.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) | |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|--------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| HOLIDAY INN 501 NORTH HWY 190 COVINGTON, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 1 NIGHT STAY | 10/06/2004 | \$100.00 | \$200.00 |
| HONEY ISLAND SWAMP TOURS 106 HOLLY RIDGE DRIVE SLIDELL, LA 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | GIFT CERTIFICATE FREE SWAMP TOUR | 10/06/2004 | \$50.00 | \$50.00 |
| ISABELLA'S RESTAURANT 321 NORTH COLUMBIA STREET COVINGTON, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | GIFT CERTIFICATE | 10/06/2004 | \$20.00 | \$20.00 |
| KIRSCHMANN FURNITURE POST OFFICE BOX 26427 NEW ORLEANS, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | GIFT CERTIFICATE | 10/06/2004 | \$500.00 | \$1,000.00 |
| KY'S OLDE TOWN BICYCLE SHOP 2267 CAREY STREET SLIDELL, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | GIFT CERTIFICATE | 10/06/2004 | \$30.00 | \$30.00 |
| LAKESIDE CAMERA 2121 NORTH CAUSEWAY BLVD. MANDEVILLE, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | GIFT CERTIFICATE | 10/06/2004 | \$25.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | | \$725.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|-----------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| LANDRY VINEYARDS 11650 TANTELLA RANCH ROAD FOLSOM, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT BASKET | 10/06/2004 | \$100.00 | \$100.00 |
| LIVE OAK DRIVING RANGE 300 BROWN SWITCH ROAD SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 4 GIFT CERTIFICATES FOR ROUND OF GOLF | 10/06/2004 | \$150.00 | \$150.00 |
| LOUISIANA GRILL 409 NORTH COLUMBIA STREET MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE | 10/06/2004 | \$50.00 | \$50.00 |
| LAPROVENCE INC 25020 HWY 190 BIG BRANCH, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE | 10/06/2004 | \$50.00 | \$125.00 |
| MONEY HILL GOLF AND COUNTRY CLUB 100 COUNTRY CLUB DRIVE ABITA SPRINGS, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE FOR 4 ROUND OF GOLF | 10/06/2004 | \$300.00 | \$300.00 |
| MOSELEY'S JEWELERS 4250 HWY 22 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE | 10/06/2004 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | | \$700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|---|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| NORTHPARK CARWASH 653 NORTH HWY 190 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATES 17 VIP CAR WASHES | 10/06/2004 | \$350.00 | \$350.00 |
| NULITE ELECTRICAL WHOLESALERS LLC POST OFFICE BOX 23581 HARAHAAN, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | CUISINART 2 TO GO COFFEE MAKER | 10/06/2004 | \$50.00 | \$50.00 |
| PAST RESTORED 2380 W 21ST AVE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | CIRCA 1920 ICE BUCKET | 10/06/2004 | \$100.00 | \$100.00 |
| PINEWOOD COUNTRY CLUB 405 COUNTRY CLUB DRIVE SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE 4 ROUNDS OF GOLF | 10/06/2004 | \$250.00 | \$250.00 |
| POOLE LUMBER 1815 NORTH COLUMBIA STREET COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | ICE CHEST | 10/06/2004 | \$60.00 | \$60.00 |
| SCARIANO BROS LLC 7850 TOWNSEND PL NEW ORLEANS, LA 70186 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE 1 PC FILET | 10/06/2004 | \$40.00 | \$40.00 |
| 4. SUBTOTAL (this page) | | | \$850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) \$0.00 | | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|---|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| SIT AND SLEEP FOR LESS 2640 NORTH HWY 190 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | BEAN BAGS - LSU CHS MHS FHS | 10/06/2004 | \$80.00 | \$380.00 |
| TCHEFUNCTE GOLF SHOP 2 COUNTRY CLUB PK COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE FOURSOME OF GOLF | 10/06/2004 | \$280.00 | \$280.00 |
| TIRE WORLD 1806 NORTH CAUSEWAY BLVD. MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE | 10/06/2004 | \$50.00 | \$350.00 |
| TREY YUEN 600 NORTH CAUSEWAY MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE | 10/06/2004 | \$30.00 | \$30.00 |
| VAZQUEZ RESTAURANT 515 E BOSTON COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 2 LUNCH OR DINNER SPECIALS | 10/06/2004 | \$20.00 | \$20.00 |
| VAZQUEZ RESTAURANT 515 E BOSTON COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 2 SMALL PO-BOYS 2 SMALL DRINKS | 10/06/2004 | \$15.00 | \$35.00 |
| 4. SUBTOTAL (this page) | | | \$475.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) \$0.00 | | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| VAZQUEZ RESTAURANT 515 E BOSTON COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 1 LARGE MUFFULETTA | 10/06/2004 | \$10.00 | \$45.00 |
| YOUNG'S RESTAURANT 850 ROBERT BOULEVARD SLIDELL SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GIFT CERTIFICATE | 10/06/2004 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | | \$60.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 4,879.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 01/07/2004 | INTEREST | \$114.30 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 01/30/2004 | INTEREST | \$11.79 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 02/05/2004 | INTEREST | \$6.23 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 02/27/2004 | INTEREST | \$15.00 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 03/04/2004 | INTEREST | \$3.01 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 03/08/2004 | INTEREST | \$0.32 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 03/31/2004 | INTEREST | \$18.37 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 04/27/2004 | INTEREST | \$16.89 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 05/28/2004 | INTEREST | \$15.71 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 06/30/2004 | INTEREST | \$18.50 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 07/30/2004 | INTEREST | \$16.80 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 08/31/2004 | INTEREST | \$17.85 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 09/30/2004 | INTEREST | \$16.46 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 10/06/2004 | INTEREST | \$18.01 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 11/30/2004 | INTEREST | \$23.57 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 12/31/2004 | INTEREST | \$21.21 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 334.02 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMERICAN EXPRESS SUITE 0002 CHICAGO, IL 08280-3000 | 02/10/2004 | GIFTS FOR CONSTITUENTS STEIN-MART | \$ 223.22 |
| AMERICAN EXPRESS SUITE 0002 CHICAGO, IL 08280-3000 | 02/17/2004 | GIFT BDAY CONSTITUENT STEIN-MART | \$ 32.72 |
| AMERICAN EXPRESS SUITE 0002 CHICAGO, IL 08280-3000 | 07/15/2004 | GIFTS FOR CONSTITUENTS STEIN-MART | \$ 261.36 |
| AMERICAN EXPRESS SUITE 0002 CHICAGO, IL 08280-3000 | 12/14/2004 | CHRISTMAS GIFTS-WORKERS HONEY BAKED HAM | \$ 915.90 |
| BANK ONE 423 EAST BOSTON STREET COVINGTON, LA 70433 | 10/04/2004 | BANK FEES | \$ 6.00 |
| BEAU CHENE P.O. BOX 760 MANDEVILLE, LA 70470 | 11/18/2004 | GOLF TOURNAMENT | \$ 13,832.39 |
| C.J.'S FLORIST 228 WEST 21ST AVENUE COVINGTON, LA 70433 | 09/07/2004 | FLOWERS-WORKER | \$ 65.00 |
| DELTA PRINTING 214 COLUMBIA STREET BOGALUSA, LA 70427 | 05/14/2004 | PRINTING - SAVE THE DATE CARDS - GOLF TOURNAMENT | \$ 505.69 |
| 3. SUBTOTAL (optional) | | | \$15,842.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DELTA PRINTING 214 COLUMBIA STREET BOGALUSA, LA 70427 | 08/25/2004 | PRINTERS - GOLF FLYERS | \$ 973.31 |
| DILLARD'S POST OFFICE 29447 PHEONIX, AR 85038 | 05/12/2004 | WEDDING GIFTS BUSHNELL AND STEIN | \$ 110.93 |
| DOLLAR GENERAL 1002 HWY 190 COVINGTON, LA 70433 | 12/15/2004 | INAUGURAL BALL SUPPLIES | \$ 52.20 |
| FRANK FAIRBANKS 347 GERARD ST MANDEVILLE, LA 70448 | 10/18/2004 | GOLF TOURNAMENT - MUSIC | \$ 300.00 |
| FLORIST OF COVINGTON 2900 NORTH HWY 190 COVINGTON, LA 70433 | 04/20/2004 | FUNERAL FLOWERS | \$ 70.69 |
| FLORIST OF COVINGTON 2900 NORTH HWY 190 COVINGTON, LA 70433 | 05/05/2004 | FUNERAL FLOWERS - POOLE | \$ 59.81 |
| FLORIST OF COVINGTON 2900 NORTH HWY 190 COVINGTON, LA 70433 | 05/05/2004 | FUNERAL FLOWERS MAYOR COOPER | \$ 54.83 |
| FLORIST OF COVINGTON 2900 NORTH HWY 190 COVINGTON, LA 70433 | 07/08/2004 | FUNERAL FLOWERS | \$ 60.90 |
| 3. SUBTOTAL (optional) | | | \$1,682.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FLORIST OF COVINGTON 2900 NORTH HWY 190 COVINGTON, LA 70433 | 08/16/2004 | FLOWERS-WORKER IN HOSPITAL | \$ 32.63 |
| FLORIST OF COVINGTON 2900 NORTH HWY 190 COVINGTON, LA 70433 | 09/02/2004 | FUNERAL FLOWERS | \$ 97.88 |
| FLOWERS OF JOHN KENT 4901 CANAL STREET NEW ORLEANS, LA 70119 | 08/04/2004 | FLOWERS-CONSTITUENT | \$ 73.03 |
| FLOWERS OF JOHN KENT 4901 CANAL STREET NEW ORLEANS, LA 70119 | 09/04/2004 | FUNERAL FLOWERS | \$ 73.03 |
| GORDON'S 1846 W CAUSEWAY APPROACH MANDEVILLE, LA 70471 | 12/07/2004 | INAUGURAL BALL SUPPLIES | \$ 14.81 |
| HUGH'S WINE CELLAR 4250 HWY 22 MANDEVILLE, LA 70433 | 12/28/2004 | CHAMPAGNE AND WINE INAUGURAL BALL | \$ 2,228.00 |
| GEORGE F KLUMPP JR 3007 WHITE OAK LANE MANDEVILLE, LA 70448 | 12/16/2004 | REIMBURSEMENT GOLF SUPPLIES | \$ 129.11 |
| KREWE OF COVINGTON POST OFFICE BOX 147 COVINGTON, LA 70434 | 07/14/2004 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,748.49 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LEAGUE OF WOMEN VOTER'S POST OFFICE BOX 8 COVINGTON, LA 70434 | 06/23/2004 | MEMBERSHIP DUES | \$ 49.00 |
| MARGIE'S FLORIST 715 WEST 18TH AVENUE COVINGTON, LA 70433 | 03/17/2004 | FUNERAL FLOWERS | \$ 54.38 |
| MARGIE'S FLORIST 715 WEST 18TH AVENUE COVINGTON, LA 70433 | 12/04/2004 | FUNERAL FLOWERS | \$ 32.63 |
| MELE PRINTING 100 SOUTH TYLER COVINGTON, LA 70433 | 09/23/2004 | PRINTING GOLF FLYERS | \$ 841.73 |
| MIA AMO 2895 HWY 190 MANDEVILLE, LA 70471 | 06/10/2004 | BDAY GIFTS WORKERS | \$ 160.00 |
| MISS AMERICAN COED PAGEANT 3695 WIMBLEDON PENSACOLA, FL 32504 | 11/11/2004 | SPONSOR | \$ 600.00 |
| POSTMASTER 100 COVINGTON STREET COVINGTON, LA 70433 | 05/12/2004 | POSTAGE | \$ 114.85 |
| POSTMASTER 100 COVINGTON STREET COVINGTON, LA 70433 | 07/14/2004 | POSTAGE | \$ 111.00 |
| 3. SUBTOTAL (optional) | | | \$1,963.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| POSTMASTER 100 COVINGTON STREET COVINGTON, LA 70433 | 08/27/2004 | POSTAGE | \$ 74.00 |
| POSTMASTER 100 COVINGTON STREET COVINGTON, LA 70433 | 12/04/2004 | POSTAGE | \$ 213.40 |
| SAM'S CLUB 181 NORTHSORE BOULEVARD SLIDELL, LA 70460 | 10/16/2004 | GOLF DITTY BAGS | \$ 884.20 |
| PATRICIA SCHWARZ CORE 47 RUE DU SUD MADISONVILLE, LA 70447 | 11/04/2004 | REIMBURSEMENT-PENS INAUGURAL BALL SUPPLIES | \$ 30.00 |
| SPECIAL CHILDREN ARE PRIVILEGED 304 ANTHONY AVENUE ABITA SPRINGS, LA 70420 | 12/17/2004 | CHRISTMAS GIFTS | \$ 250.00 |
| THE TROPHY SHOP 1021 NORTH LEE ROAD COVINGTON, LA 70433 | 10/15/2004 | GOLF TROPHIES | \$ 816.71 |
| UNIFORM BY BAYOU 13488 SEYMOUR MYERS BOULEVARD COVINGTON, LA 70433 | 10/15/2004 | GOLF SHIRTS PLAYERS | \$ 3,409.68 |
| 3. SUBTOTAL (optional) | | | \$5,677.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 27,915.02 |

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